

BRAEHEAD CURLING DEVELOPMENT GROUP

**Income & Expenditure Account
to 28th February 2010**

INCOME

Subscription Income

Subscriptions from Clubs

500.00

Donations

Curltec Donation

2040.17

Individual Donations

2930.00

4970.17

Income from functions

Opening Funspiel

928.00

Coaching Revenue

10.00

Bank Interest

0.37

6408.54

EXPENDITURE

Coaching Equipment

Split Timers

308.16

Stop Watches

143.82

Laptop and Camcorders

1092.31

1544.29

Camera Equipment

Security Cabinet for Internet

454.25

Computer cabinet

36.69

Cameras and fitting costs

2246.97

Less: WWCC2005 Grant

528.75

Braehead Retail Leisure

1057.5

660.72

1151.66

Sundry Expenditure

Website licenses

70.43

Postages

9.60

Printing costs - member appeal

284.43

364.46

3060.41

Surplus for period

3348.13

Less: Equipment replacement fund as per asset statement

904.00

Surplus carried forward

2444.13

Statement of Funds

Revenue Account

2444.13

Equipment Reserve

904.00

3348.13

Represented by:-

Cash at Bank

3348.13

NOTE: Coaching Equipment and Cameras are written down over their anticipated life and the charge is transferred to an Equipment Reserve to provide for their replacement.

Examined and found to be correct.
Glasgow 31st March 2010.

RANALD FINDLAY

**Asset and depreciation statement.
Year to 28th February 2010**

Asset Cost	Year Purchased	Initial cost	Expected Life	Depreciation to date	Depreciation this year	WDV
Split Timers	2010	308	5	0	62	246
Stop Watches	2010	144	5	0	29	115
Laptop and camcorders	2010	1092	3	0	364	728
Security Cabinet	2010	454	n/a	0	0	454
Computer Cabinet	2010	37	n/a	0	0	37
Cameras	2010	2247	5	0	449	1798
		4282		0	904	3378
Initial cost		4282				
Depreciation Prev Yr		0				
This year		904				
WDV		3378				
Equipment Reserve		904				